

**INVOICE**



**272318/1**

**Bill To:**

MCSPORTIES ENT.INC. (BILLING)  
 3180 Creekside Way  
 SUN PEAKS, BC  
 V0E 5N0

**Ship To:**

MCSPORTIES ENT.INC. (BILLING)  
 2423 FAIRWAYS DR.  
 SUN PEAKS, BC  
 V0E 5N0

PO Number	Sales Agent	Terms	Reference	Client
<b>FW25-GOGGLES</b>	<b>BRIDGE INTERIOR</b>	<b>JANUARY 2026</b>	<b>7835985</b>	<b>S09034</b>

Order Date	Ship Date	Invoice Date	Due Date
<b>03/03/2025</b>	<b>09/27/2025</b>	<b>09/27/2025</b>	<b>01/10/2026</b>

Ship Via	Tracking Number	Pieces	Weight
<b>UPS CANADA WORLD EASE</b>	<b>1ZA2F8106801800553</b>	<b>1</b>	<b>12 Lbs</b>

Product	Description	Qty			List	Disc	Price	Amount
		Ord	B/O	Ship				
M004270JX994L	IO MAG BLACK 22 CP PH CPR BU M	3	0	3	182.50	6.0	171.55	514.65
M004323QC99MN	AS IO MAG-GA T K R AS CPSBKGD MR	3	3	0	162.50	6.0	152.75	0.00
M004500JX994B	PREVIEW BLACK 22 CPE BLU M	2	2	0	125.00	6.0	117.50	0.00
M004541DG99ZF	TRIBUTE WHITE 2324 BLU SNSR M	6	0	6	35.00	6.0	32.90	197.40
M006752QJ994L	SQUAD XL BLCK CP PH CPR BU M	3	3	0	112.50	6.0	105.75	0.00
M0070033F99M5	SQUAD GA WHTVA CPE RS GLD	3	3	0	77.50	6.0	72.85	0.00
M007143QD9941	IO MAG S LNR FG SP CPE VLT M	3	3	0	162.50	6.0	152.75	0.00
M007230JX994O	IO MAG XL - GA BLACK 22 CP PRO PH GLD M	2	0	2	182.50	6.0	171.55	343.10
M007573QK9941	SQUAD MAG GA SRPNTN LN CPE VLT M	3	0	3	142.50	6.0	133.95	401.85
<b>Total:</b>		<b>28</b>	<b>14</b>	<b>14</b>				

Sales	Surcharges	Freight	GST	PST	TOTAL
1,457.00	0.00	0.00	72.85	0.00	1,529.85

Remit to: <b>SMITH SPORT OPTICS INC.</b>	Tel: <b>800.387.7234 ext 6324</b>	TPS# <b>891579286RT0001</b>
<b>Postal Box 99209, Downtown Station, Montreal, QC H3C 0P2</b>	..	TVQ# <b>1214965921</b>

**INVOICE**



**272318/1**

PO Number	Sales Agent	Terms	Reference	Client
<b>FW25-GOGGLES</b>	<b>BRIDGE INTERIOR</b>	<b>JANUARY 2026</b>	<b>7835985</b>	<b>S09034</b>

Order Date	Ship Date	Invoice Date	Due Date
<b>03/03/2025</b>	<b>09/27/2025</b>	<b>09/27/2025</b>	<b>01/10/2026</b>

Ship Via	Tracking Number	Pieces	Weight
<b>UPS CANADA WORLD EASE</b>	<b>1ZA2F8106801800553</b>	<b>1</b>	<b>12 Lbs</b>

Remarks:

THANKS, OANA

Remit to: <b>SMITH SPORT OPTICS INC.</b>	Tel: <b>800.387.7234 ext 6324</b>	TPS# <b>891579286RT0001</b>
<b>Postal Box 99209, Downtown Station, Montreal, QC H3C 0P2</b>		TVQ# <b>1214965921</b>

TERMS AND CONDITIONS:

Smith Sport Optics published discounts, terms and conditions take precedence over all written or verbal terms and conditions and are the only and final terms of sale. By accepting this merchandise, buyer acknowledges receipt and acceptance of those terms.

Below is partial summary of those terms;

All prices are subject to change without notice. Price in effect at time of shipment will apply.

Cash discounts will be allowed only if all invoices are paid in full by the due date and the buyer's account is current.

Shortages must be reported to Smith Sport Optics within 10 days of receipt of shipment.

A late payment charge of 2% per month on the unpaid balance will be charged on all accounts past due.

Buyer agrees to pay reasonable attorney and other costs incurred in the collection of past due accounts.